

KASOWITZ, BENSON, TORRES
& FRIEDMAN LLP
1633 Broadway
New York, New York 10019
(212) 506-1700
Marc E. Kasowitz
Michael J. Bowe
Albert S. Mishaan

Attorneys for Debtors
and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re

**LEHMAN BROTHERS HOLDINGS INC., et al.,

Debtors.**

Chapter 11

**Case No. 08-13555 (JMP)

(Jointly Administered)**

**MONTHLY FEE STATEMENT OF KASOWITZ, BENSON,
TORRES & FRIEDMAN LLP, SPECIAL COUNSEL TO THE DEBTORS
AND DEBTORS IN POSSESSION IN THE ABOVE CAPTIONED CASE,
FOR THE PERIOD FROM DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010**

Kasowitz, Benson, Torres & Friedman LLP ("KBT&F" or the "Firm"), special counsel to Lehman Brothers Holdings Inc. ("LBHI") and its affiliated debtors in the above-referenced chapter 11 cases, as debtors and debtors in possession (together, the "Debtors" and, collectively with their non-debtor affiliates, "Lehman"), hereby submits this monthly fee statement, in accordance with the Administrative Orders, dated June 24, 1991, April 19, 1994, and November 25, 2009 governing fees and disbursements for professionals in Southern District of New York bankruptcy cases and the *Third Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly*

Compensation and Reimbursement of Expenses of Professionals [Docket No. 4165] (the “Interim Compensation Order”), for services rendered and expenses for the period from December 1, 2010 through December 31, 2010 (the “Statement Period”).

In connection therewith, KBT&F requests that the Debtors pay \$18,706.00 (80% of \$23,382.50) in fees for professional services rendered and \$78.87 (100% of \$78.87) for expenses incurred, for a total payment of \$18,784.87. The amount of the expenses reflected may not include expenses incurred during the Statement Period, but not yet invoiced.

(Remainder of Page Intentionally Left Blank.)

I. Itemization of Services Rendered by KBT&F

Name of Professional	Year	Total Hours	Rate	Amount
ASSOCIATES				
Gary W. Dunn	1990	25.70	\$450	11,565.00
Benjamin S. Goldstein	2010	2.80	\$275	770.00
Michelle J. Vladimirovsky	2007	30.00	\$360	10,800.00
TOTAL ASSOCIATES		58.50		\$23,135.00
PARALEGALS				
Michael Birnbaum	N/A	.60	\$165	99.00
Rashaan Russell	N/A	.90	\$165	148.50
TOTAL PARALEGALS		1.50		\$ 247.50
GRAND TOTAL		60.00		\$23,382.50

1. KBT&F has maintained detailed time records of the time spent in the rendition of professional services for the Debtors during the Statement Period. Attached hereto as Exhibit A are spreadsheets containing time records and expenses incurred that comply with the Fee Committee's requirements for submitting monthly billing records (the "Billing Spreadsheets"). Attached hereto as Exhibit B and incorporated herein by reference is a true and correct copy of the billing statement prepared for the services rendered to the Debtors by KBT&F (the "Billing Statement"). The Billing Spreadsheet and Billing Statement include, among other things, the date the services or expenses were rendered, the appropriate task code, a contemporaneous narrative description of the services, the amount of time spent for each service and the name of the professional who performed the service.

II. Itemization of Services Rendered and Expenses by Category

2. KBT&F has divided its time into different task codes, as per the requirement of the Fee Committee. The following itemization breaks down the services rendered by KBT&F by the task codes indicated and provides an aggregation of actual, necessary expenses by type of expense.

Matter Number/ Task Code	Category	Hours	Total
09114001 – 0300	Project Monitoring/Court Calendar & Docket Maintenance	.20	33.00
09114014 – 4100	2004 Issues	38.20	15,548.00
09114019 – 4600	Firm's Own Billing/Fee Applications	21.60	7,801.50
	TOTAL	60.00	\$23,382.50

Attached hereto as Exhibit C and incorporated herein by reference is a summary of the number of hours and the amount charged by each professional for each task code.

3. During the Statement Period, KBT&F has incurred actual, necessary expenses in the amount of \$78.87 as follows:

Category	Total
Official Records Search	2.40
Automated Research	7.86
Document Reproduction	63.30
Telephone	4.87
Mailing Charges	.44
TOTAL	\$78.87

Attached hereto as Exhibit D and incorporated herein by reference is a summary description of the actual, necessary expenses incurred by task code.

4. The total amount of services rendered by KBT&F during the Statement Period is \$23,382.50. The total amount of expenses incurred by KBT&F during the Statement Period is \$78.87. Pursuant to the Interim Compensation Order, KBT&F seeks payment of fees of \$18,706.00

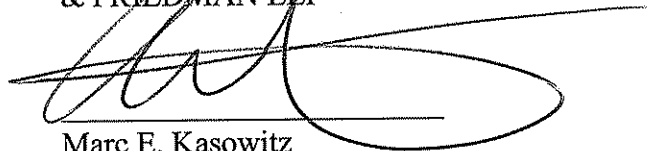
(80% of \$23,382.50) and expenses in the amount of \$78.87 (100% of \$78.87) for a total amount of \$18,784.87.

5. It is respectfully submitted that the amount requested by KBT&F is fair and reasonable given (i) the complexity of services rendered to the Debtors; (ii) the time expended; (iii) the nature and extent of services rendered; (iv) the value of such services, and (v) the costs of comparable services rendered to clients outside of the bankruptcy context.

WHEREFORE, KBT&F respectfully requests interim payment of fees in the amount of \$18,706.00 and expenses in the amount of \$78.87.

Dated: January 20, 2011
New York, New York

KASOWITZ, BENSON, TORRES
& FRIEDMAN LLP

A large, stylized handwritten signature in black ink, likely belonging to Marc E. Kasowitz, is written over a horizontal line.

Marc E. Kasowitz
Michael J. Bowe
Albert S. Mishaan
1633 Broadway
New York, New York 10019
(212) 506-1700

Special Counsel to the Debtors and
Debtors-in-Possession

EXHIBIT A

KASOWITZ, BENSON, TORRES & FRIEDMAN LLP										
DECEMBER 2010										
ROW #	Timekeeper Detail					Billing Detail				
	TIMEKEEPER LAST NAME	TIMEKEEPER FIRST NAME	POSITION TITLE	RATE	CLIENT MATTER NUMBER	TASK CODE	DATE OF SERVICE	TIME (HOURS)	ACTIVITY DESCRIPTION	TOTAL FEES FOR EACH TASK
1	BIRNBAUM	MICHAEL	PARALEGAL	\$165	09114001	0300	12/14/2010	0.20	Review docket and organize electronic case file pleadings.	\$33.00
2	RUSSELL	RASHAAN	PARALEGAL	\$165	09114014	4100	12/21/2010	0.60	Image retrieval of Lehman Fee Application onto cds for attorney review.	\$99.00
3	DUNN	GARY W.	ASSOCIATE	\$450	09114014	4100	12/21/2010	0.20	emails w/JSR re status of confidentiality agreement negotiations (2).	\$90.00
4	DUNN	GARY W.	ASSOCIATE	\$450	09114014	4100	12/15/2010	0.40	T/c w/S. Chen re confidentiality agreement negotiations (4).	\$180.00
5	GOLDSTEIN	BENJAMIN S.	ASSOCIATE	\$275	09114014	4100	12/31/2010	2.80	Review Greenlight documents.	\$770.00
6	DUNN	GARY W.	ASSOCIATE	\$450	09114014	4100	12/1/2010	5.10	Review email from T. Cho re Greenlight document production (1); second level review of documents produced by Greenlight Capital (2.5); draft memo re same (2.5).	\$2,295.00
7	DUNN	GARY W.	ASSOCIATE	\$450	09114014	4100	12/2/2010	4.90	email to JSR re Lamco related to confidentiality negotiations with subpoena recipients (1); second level review of documents produced by Greenlight Capital (2.4); draft memo re same (2.4).	\$2,205.00
8	DUNN	GARY W.	ASSOCIATE	\$450	09114014	4100	12/3/2010	5.00	Second level review of documents produced by Greenlight Capital (1.7); draft memo re same (3.3).	\$2,250.00
9	DUNN	GARY W.	ASSOCIATE	\$450	09114014	4100	12/6/2010	5.10	email to JSR re confidential agreement negotiations (1); draft email to M. Solinger re negotiations (2); review email from M. Solinger re same (1); second level review of Greenlight Capital documents (1.5); draft memo re same (3.2).	\$2,295.00
10	DUNN	GARY W.	ASSOCIATE	\$450	09114014	4100	12/7/2010	3.00	T/c w/M. Solinger re Lamco and confidentiality agreements (2); voice mail to S. Chen re same (1); second level review of Greenlight documents (1.4); draft memo re same (1.3).	\$1,350.00

11	DUNN	GARY W.	ASSOCIATE	\$450	09114014	4100	12/9/2010	0.20	Review email from JSR re confidentiality agreement negotiations (.1); draft email to JSR re same (.1).	\$90.00
12	VLADIMIRSKY	MICHELLE J.	ASSOCIATE	\$360	09114014	4100	12/6/2010	1.10	Review 2004 production of greenlight (1.1).	\$396.00
13	VLADIMIRSKY	MICHELLE J.	ASSOCIATE	\$360	09114014	4100	12/2/2010	7.70	Second Review of Greenlight 2004 document production (4.8); review research index and articles re short selling of Lehman shares for background (2.9).	\$2,772.00
14	VLADIMIRSKY	MICHELLE J.	ASSOCIATE	\$360	09114014	4100	12/2/2010	2.10	Second review of greenlight 2004 document production (2.1).	\$756.00
15	BIRNBAUM	MICHAEL	PARALEGAL	\$165	09114019	4600	12/7/2010	0.20	Docket research re fee applications.	\$33.00
16	BIRNBAUM	MICHAEL	PARALEGAL	\$165	09114019	4600	12/10/2010	0.10	Docket research re fee applications.	\$16.50
17	BIRNBAUM	MICHAEL	PARALEGAL	\$165	09114019	4600	12/13/2010	0.40	Research re fee applications and administrative orders.	\$66.00
18	DUNN	GARY W.	ASSOCIATE	\$450	09114019	4600	12/13/2010	1.80	Draft fee application (.8); review billing records (1).	\$810.00
19	VLADIMIRSKY	MICHELLE J.	ASSOCIATE	\$360	09114019	4600	12/11/2010	1.20	Review time records for fee application preparation (1.2).	\$432.00
20	VLADIMIRSKY	MICHELLE J.	ASSOCIATE	\$360	09114019	4600	12/9/2010	2.40	Create shell for Second Interim Fee Application (2.4).	\$864.00
21	VLADIMIRSKY	MICHELLE J.	ASSOCIATE	\$360	09114019	4600	12/30/2010	1.00	Revise Fee Statement and prepare for service (1.0).	\$360.00
22	VLADIMIRSKY	MICHELLE J.	ASSOCIATE	\$360	09114019	4600	12/29/2010	4.70	Review bills in preparation for monthly fee statement (.9); prepare Monthly Fee Statement (1.9); prepare Exhibits and Spreadsheet to accompany Monthly Fee Statement (1.7); review new SDNY rule re filing of fee statements (.2).	\$1,692.00
23	VLADIMIRSKY	MICHELLE J.	ASSOCIATE	\$360	09114019	4600	12/14/2010	6.20	Revise Second Interim Fee Application (2.3); Draft billing descriptions for Interim Fee Application (1.3); Prepare Exhibits for Fee Application (2.6).	\$2,232.00
24	VLADIMIRSKY	MICHELLE J.	ASSOCIATE	\$360	09114019	4600	12/13/2010	3.60	Draft Second Interim Fee Application and accompanying Professional Certificate (3.6).	\$1,296.00

KASOWITZ, BENSON, TORRES & FRIEDMAN LLP								
DECEMBER 2010								
EXPENSE DETAIL								
ROW #	DATE OF SERVICE	NATURE OF EXPENSE	CLIENT MATTER NUMBER	TASK CODE	TIMEKEEPER LAST NAME	TIMEKEEPER FIRST NAME	ACTIVITY DESCRIPTION	EXPENSE(\$)
1	12/10/2010	DOCUMENT REPRODUCTION	09114001	0300	KASOWITZ	MARC E.	DOCUMENT REPRODUCTION	\$11.60
2	12/13/2010	DOCUMENT REPRODUCTION	09114001	0300	KASOWITZ	MARC E.	DOCUMENT REPRODUCTION	\$14.80
3	10/5/2010	OFFICIAL RECORDS SEARCH	09114001	0300	BIRNBAUM	MICHAEL	OFFICIAL RECORDS SEARCH -- VENDOR: PACER SERVICE CENTER INV# 100510KB2809 DTD 10/05/10, FOR M. BIRNBAUM, COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD 07/01 THRU 09/30 2010	\$2.40
4	10/21/2010	TELEPHONE	09114001	0300	RECINE	JENNIFER S.	TELEPHONE -- VENDOR: SOUNDPATH CONFERRING SERVICES, LLC INV# 2125061700101410 DTD 10/14/10, FOR J. RECINE, CONFERENCE CALL ON 10/06/10	\$1.03
5	11/1/2010	AUTOMATED RESEARCH	09114001	0300	BIRNBAUM	MICHAEL	AUTOMATED RESEARCH-LEXIS Date: 11/01/10 Research by: BIRNBAUM, MICHAEL	\$7.86
6	12/7/2010	TELEPHONE	09114014	4100	KASOWITZ	MARC E.	TELEPHONE - LONG DISTANCE	\$0.13
7	12/7/2010	DOCUMENT REPRODUCTION	09114014	4100	KASOWITZ	MARC E.	DOCUMENT REPRODUCTION	\$0.20
8	12/7/2010	MAILING CHARGES	09114014	4100	KASOWITZ	MARC E.	MAILING CHARGES	\$0.44
9	12/14/2010	TELEPHONE	09114014	4100	KASOWITZ	MARC E.	TELEPHONE - LONG DISTANCE	\$0.13
10	12/21/2010	DOCUMENT REPRODUCTION	09114014	4100	KASOWITZ	MARC E.	DOCUMENT REPRODUCTION	\$36.70
11	10/21/2010	TELEPHONE	09114014	4100	RECINE	JENNIFER S.	TELEPHONE -- VENDOR: SOUNDPATH CONFERRING SERVICES, LLC INV# 2125061700101410 DTD 10/14/10, FOR J. RECINE, CONFERENCE CALL ON 09/17/10	\$3.58

EXHIBIT B

KASOWITZ, BENSON, TORRES & FRIEDMAN LLP
1633 BROADWAY
NEW YORK, NEW YORK 10019-6799

Federal I.D. # 13-3720397

DECEMBER 31, 2010

09114001

Lehman Brothers Holdings Inc.

0300 - Project Monitoring/Court Calendar &Docket Maintenance

DATE	ATTORNEY OR ASSISTANT	HOURS
12/14/10	MICHAEL BIRNBAUM Review docket and organize electronic case file pleadings.	.20
TOTAL HOURS		0.20

Lehman Brothers Holdings Inc.
FILE NUMBER: 09114001
INVOICE NO.: *****

Dec 31, 2010 PAGE 2

	HOURS	RATE	AMOUNT
PARALEGAL			
MICHAEL BIRNBAUM	.20	165.00	33.00

TOTAL FEES			\$33.00
------------	--	--	---------

OFFICIAL RECORDS SEARCH			2.40
AUTOMATED RESEARCH			7.86
DOCUMENT REPRODUCTION			26.40
TELEPHONE			1.03

TOTAL COSTS			\$37.69
-------------	--	--	---------

TOTAL FEES AND COSTS			\$70.69
----------------------	--	--	---------

Lehman Brothers Holdings Inc.
FILE NUMBER: 09114001
INVOICE NO.: *****

Dec 31, 2010 PAGE 3

OFFICIAL RECORDS SEARCH

10/05/10 OFFICIAL RECORDS SEARCH - - VENDOR: PACER 2.40
SERVICE CENTER INV# 100510KB2809 DTD 10/05/10,
FOR M. BIMBAUM, COPIES OF ONLINE SEARCHED OF
DOCUMENTS FOR THE PRD 07/01 THRU 09/30 2010

SUBTOTAL: 2.40

AUTOMATED RESEARCH-LEXIS

11/01/10 AUTOMATED RESEARCH-LEXIS 7.86
Date: 11/01/10
Research by: BIRNBAUM, MICHAEL

SUBTOTAL: 7.86

DOCUMENT REPRODUCTION

12/10/10 DOCUMENT REPRODUCTION 11.60
12/13/10 DOCUMENT REPRODUCTION 14.80

SUBTOTAL: 26.40

TELEPHONE

10/21/10 TELEPHONE - - VENDOR: SOUNDPATH CONFERENCING 1.03
SERVICES, LLC INV# 2125061700101410 DTD
10/14/10, FOR J. RECINE, CONFERENCE CALL ON
10/06/10

SUBTOTAL: 1.03

TOTAL \$37.69

KASOWITZ, BENSON, TORRES & FRIEDMAN LLP
1633 BROADWAY
NEW YORK, NEW YORK 10019-6799

Federal I.D. # 13-3720397

DECEMBER 31, 2010

09114014
Lehman Brothers Holdings Inc.
4100 - 2004 Issues

DATE	ATTORNEY OR ASSISTANT	HOURS
12/01/10	GARY W. DUNN Review email from T. Cho re Greenlight document production (.1); second level review of documents produced by Greenlight Capital (2.5); draft memo re same (2.5).	5.10
12/02/10	GARY W. DUNN Email to JSR re Lamco related to confidentiality negotiations with subpoena recipients (.1); second level review of documents produced by Greenlight Capital (2.4); draft memo re same (2.4).	4.90
12/02/10	MICHELLE J. VLADIMIRSKY Second Review of Greenlight 2004 document production (4.8); review research index and articles re short selling of Lehman shares for background (2.9).	7.70
12/02/10	MICHELLE J. VLADIMIRSKY Second review of greenlight 2004 document production (2.1).	2.10
12/03/10	GARY W. DUNN Second level review of documents produced by Greenlight Capital (1.7); draft memo re same (3.3).	5.00
12/06/10	GARY W. DUNN Email to JSR re confidential agreement negotiations (.1); draft email to M. Solinger re negotiations (.2); review email from M. Solinger re same (.1); second level review of Greenlight Capital documents (1.5); draft memo re same (3.2).	5.10

Lehman Brothers Holdings Inc.
FILE NUMBER: 09114014
INVOICE NO.: *****

Dec 31, 2010 PAGE 2

12/06/10	MICHELLE J. VLADIMIRSKY Review 2004 production of greenlight (1.1).	1.10
12/07/10	GARY W. DUNN T/c w/M. Solinger re Lamco and confidentiality agreements (.2); voice mail to S. Chen re same (.1); second level review of Greenlight documents (1.4); draft memo re same (1.3).	3.00
12/09/10	GARY W. DUNN Review email from JSR re confidentiality agreement negotiations (.1); draft email to JSR re same (.1).	.20
12/15/10	GARY W. DUNN T/c w/S. Chen re confidentiality agreement negotiations (.4).	.40
12/21/10	GARY W. DUNN Emails w/JSR re status of confidentiality agreement negotiations (.2).	.20
12/21/10	RASHAAN RUSSELL Image retrieval of Lehman Fee Application onto cds for attorney review.	.60
12/31/10	BENJAMIN S. GOLDSTEIN Review Greenlight documents.	2.80
TOTAL HOURS		38.20

Lehman Brothers Holdings Inc.
FILE NUMBER: 09114014
INVOICE NO.: *****

Dec 31, 2010 PAGE 3

	HOURS	RATE	AMOUNT
ASSOCIATE			
GARY W. DUNN	23.90	450.00	10,755.00
BENJAMIN S. GOLDSTEIN	2.80	275.00	770.00
MICHELLE J. VLADIMIRSKY	10.90	360.00	3,924.00
PARALEGAL			
RASHAAN RUSSELL	.60	165.00	99.00

TOTAL FEES \$15,548.00

DOCUMENT REPRODUCTION	36.90
TELEPHONE	3.84
MAILING CHARGES	.44

TOTAL COSTS \$41.18

TOTAL FEES AND COSTS \$15,589.18

Lehman Brothers Holdings Inc.
FILE NUMBER: 09114014
INVOICE NO.: *****

Dec 31, 2010 PAGE 4

DOCUMENT REPRODUCTION

12/07/10 DOCUMENT REPRODUCTION	.20
12/21/10 DOCUMENT REPRODUCTION	36.70

SUBTOTAL: 36.90

TELEPHONE

10/21/10 TELEPHONE - - VENDOR: SOUNDPATH CONFERENCING SERVICES, LLC INV# 2125061700101410 DTD 10/14/10, FOR J. RECINE, CONFERENCE CALL ON 09/17/10	3.58
---	------

SUBTOTAL: 3.58

TELEPHONE - LONG DISTANCE

12/07/10 TELEPHONE - LONG DISTANCE	.13
12/14/10 TELEPHONE - LONG DISTANCE	.13

SUBTOTAL: .26

MAILING CHARGES

12/07/10 MAILING CHARGES	.44
--------------------------	-----

SUBTOTAL: .44

TOTAL \$41.18

KASOWITZ, BENSON, TORRES & FRIEDMAN LLP
1633 BROADWAY
NEW YORK, NEW YORK 10019-6799

Federal I.D. # 13-3720397

DECEMBER 31, 2010

09114019
Lehman Brothers Holdings Inc.
4600 - Firm's Own Billing/Fee Applications

DATE	ATTORNEY OR ASSISTANT	HOURS
12/01/10	MICHELLE J. VLADIMIRSKY Review time records for fee application preparation (1.2).	1.20
12/07/10	MICHAEL BIRNBAUM Docket research re fee applications.	.20
12/09/10	MICHELLE J. VLADIMIRSKY Create shell for Second Interim Fee Application (2.4).	2.40
12/10/10	MICHAEL BIRNBAUM Docket research re fee applications.	.10
12/13/10	GARY W. DUNN Draft fee application (.8); review billing records (1).	1.80
12/13/10	MICHELLE J. VLADIMIRSKY Draft Second Interim Fee Application and accompanying Professional Certificate (3.6).	3.60
12/13/10	MICHAEL BIRNBAUM Research re fee applications and administrative orders.	.40
12/14/10	MICHELLE J. VLADIMIRSKY Revise Second Interim Fee Application (2.3); Draft billing descriptions for Interim Fee Application (1.3); Prepare Exhibits for Fee Application (2.6).	6.20

Lehman Brothers Holdings Inc.
FILE NUMBER: 09114019
INVOICE NO.: *****

Dec 31, 2010 PAGE 2

12/29/10	MICHELLE J. VLADIMIRSKY Review bills in preparation for monthly fee statement (.9); prepare Monthly Fee Statement (1.9); prepare Exhibits and Spreadsheet to accompany Monthly Fee Statement (1.7); review new SDNY rule re filing of fee statements (.2).	4.70
12/30/10	MICHELLE J. VLADIMIRSKY Revise Fee Statement and prepare for service (1.0).	1.00
TOTAL HOURS		21.60

Lehman Brothers Holdings Inc.
FILE NUMBER: 09114019
INVOICE NO.: *****

Dec 31, 2010 PAGE 3

	HOURS	RATE	AMOUNT
ASSOCIATE			
GARY W. DUNN	1.80	450.00	810.00
MICHELLE J. VLADIMIRSKY	19.10	360.00	6,876.00
PARALEGAL			
MICHAEL BIRNBAUM	.70	165.00	115.50

TOTAL FEES \$7,801.50

TOTAL COSTS \$.00

TOTAL FEES AND COSTS \$7,801.50

EXHIBIT C

Professional and Paralegal Work Performed by Task Code

TASK CODE – 0300 MATTER NO. 09114001 PROJECT MONITORING/COURT CALENDAR & DOCKET MAINTENANCE				
Professional/Paralegal	Year Admitted	Rate	Hours Billed	Total
Michael Birnbaum	N/A	\$165	.20	\$33.00
TOTAL			.20	\$33.00

TASK CODE – 4100 MATTER NO. 09114014 2004 ISSUES				
Professional/Paralegal	Year Admitted	Rate	Hours Billed	Total
Gary W. Dunn	1990	\$450	23.90	\$10,755.00
Benjamin S. Goldstein	2010	\$275	2.80	\$770.00
Michelle J. Vladimirsky	2007	\$360	10.90	\$3,924.00
Rashaan Russell	N/A	\$165	.60	\$99.00
TOTAL			38.20	\$15,548.00

TASK CODE – 4600 MATTER NO. 09114019 FIRM'S OWN BILLING/FEE APPLICATIONS				
Professional/Paralegal	Year Admitted	Rate	Hours Billed	Total
Gary W. Dunn	1990	\$450	1.80	810.00
Michelle J. Vladimirsky	2007	\$360	19.10	6,876.00
Michael Birnbaum	N/A	\$165	.70	115.50
TOTAL			21.60	\$7,801.50

EXHIBIT D

Expenses by Task Code

TASK CODE – 0300 MATTER NO. 09114001 PROJECT MONITORING/COURT CALENDAR & DOCKET MAINTENANCE	
Expense	Total
Official Records Search	2.40
Automated Research	7.86
Document Reproduction	26.40
Telephone	1.03
TOTAL	\$37.69

TASK CODE – 4100 MATTER NO. 09114014 2004 ISSUES	
Expense	Total
Document Reproduction	36.90
Telephone	3.84
Mailing Charges	.44
TOTAL	\$ 41.18